



# Special Town Meeting May 1, 2006

TOWN OF WHITMAN  
COMMONWEALTH OF MASSACHUSETTS

Plymouth, SS:

To either Constable of the Town of Whitman

Greetings:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of the Town of Whitman qualified to vote in elections and Town affairs to meet in the Town Hall in said Whitman on

MONDAY, THE FIRST DAY OF MAY, 2006

At seven forty-five P.M. then and there to act on the following articles:

## Article 1

To see if the Town will vote to transfer from the following Article 2 budget lines of the FY2006 Annual Town Meeting, the sums of money indicated, to be added to the said Article 2 budget lines, or take any action relative thereto:

Amount	From	To
\$5,000.00	Line 185 Insurance	Line 12 Holt Maintenance
\$6,000.00	Line 46 Law	Line 170 Street Lighting
\$3,000.00	Line 46 Law	Line 80 Town Telephone
\$4,600.00	Line 180 Unemployment	Line 80 Town Telephone
\$7,400.00	Line 180 Unemployment	Line 73 Town Hall Maintenance
\$11,600.00	Line 117 Norfolk Cty Agri HS	Line 73 Town Hall Maintenance

or take any other action relative thereto.

Proposed by the Town Administrator  
Finance Committee voted unanimously to recommend

## Article 2

To see if the Town will vote to transfer from Line 117 – Norfolk County Agricultural High School, the sum of \$2,618.56 to pay an FY05 unpaid bill for Transportation to the Whitman Hanson Regional School District, or take any action relative thereto.

Proposed by the Town Administrator  
Finance Committee voted unanimously to recommend

## Article 3

To see if the town will vote to appropriate from the Reserve for Appropriation Motor Vehicle Fines Account the sum of \$77,000.00 to pay medical bills on behalf of a police officer injured in the line of duty, or take any action relative thereto.

Proposed by the Town Administrator  
Finance Committee voted unanimously to recommend

## Article 4

To see if the Town will vote to transfer the sum of \$315.00 from Line 79 – Mailing Machine Maintenance of Article 2 of the FY 2006 Annual Town Meeting to pay Compass Medical for an FY 2005 unpaid bill, or take any action relative thereto.

Proposed by the Town Administrator  
Finance Committee voted unanimously to recommend

## **Article 5**

To see if the Town will vote to transfer the sum of \$3,232.40 from from Line 79 – Mailing Machine Maintenance of Article 2 of the FY 2006 Annual Town Meeting to be added to Line 40, Assistant Collector of said Article 2, or take any action relative thereto.

Proposed by the Town Collector  
Finance Committee voted unanimously to recommend

## **Article 6**

To see if the Town will vote to appropriate the sum of \$10,000.00 from the Reserve for Appropriation Ambulance Receipts Account to be added to Line Item #99, Fire-Rescue Expense Line of said Article 2, or take any action relative thereto.

Proposed by the Fire Chief  
Finance Committee voted unanimously to recommend

## **Article 7**

To see if the Town will vote to appropriate the sum of \$11,404.00 from the Reserve for Appropriation Ambulance Receipts Account to pay the unpaid costs of an agreement entered into on October 12, 2004 between the Town of Whitman and the Fire Chief for fiscal years 2005 and 2006, or take any action relative thereto.

Proposed by the Board of Selectmen  
Finance Committee voted unanimously to recommend

## **Article 8**

To see if the Town will vote to establish a Post-Retirement Liabilities Fund to reduce the unfunded liability which will be reported per requirements of GASB 45, or take any action relative thereto.

Proposed by the Town Treasurer  
Finance Committee voted unanimously to recommend

## **Article 9**

To see if the Town will vote to appropriate from free cash the sum of \$15,000.00 to pay for costs associated with the selection of a Chief / Deputy Chief of Police, or take any other action relative thereto.

Proposed by the Town Administrator

## **Article 10**

To see if the Town will vote to transfer the sum of \$50,000.00 from Retained Earnings of the Sewer Enterprise Fund to pay the unpaid balance of a 2005 Sewer Enterprise User Fee to the City of Brockton, or take any other action relative thereto.

Proposed by the Board of Public Works

## **Article 11**

To see if the Town will vote to appropriate from free cash the sum of \$5,000.00 to pay for costs associated with converting computer systems in the Collector and Assessors offices, or take any other action relative thereto.

Proposed by the Town Administrator  
Finance Committee voted unanimously to recommend

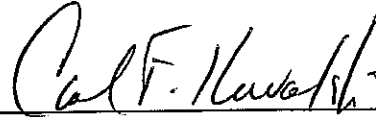
## **Article 12**

To see if the Town will vote to transfer \$9,900.00 from Line 211 Budget Reserve [Water Enterprise Budget] of Article 2 of the FY2006 Annual Town Meeting to pay for costs to re-connect the Holt Building Sprinkler System to the Town water system via a 6" connection pipe, or take any action relative thereto.

Proposed by the Board of DPW Commissioners  
Finance Committee voted unanimously to recommend

And you are hereby directed to serve this Warrant by posting up attested copies thereof in not less than eight public places in the Town, fourteen days at least before the day for said meeting. Hereof fail not, and make due return of the Warrant with your doings thereon to the Town Clerk at the time and place of holding said meeting. Given under our hands this day of April in the year two thousand and six.

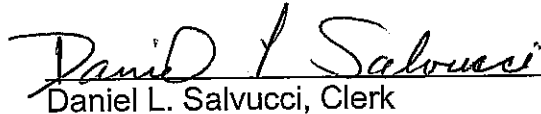
BOARD OF SELECTMEN



Dr. Carl F. Kowalski, Chairman



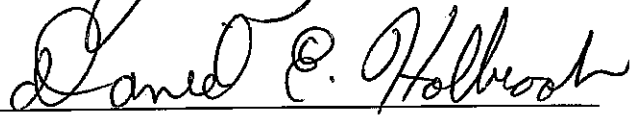
Margaret C. McGillivray, Vice Chairman



Daniel L. Salvucci, Clerk



Brian J. Bezanson, Member



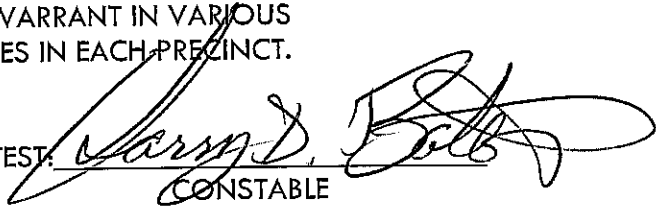
Daniel E. Holbrook, Member

WARRANT ATTESTATION:

I HEREBY CERTIFY THAT BY VIRTUE OF THE WITHIN WARRANT,  
I HAVE POSTED EIGHT (8) COPIES OF SAID WARRANT IN VARIOUS  
SECTIONS OF THE TOWN, WITH TWO COPIES IN EACH PRECINCT.

DATE: 4-14-06

ATTEST:

  
CONSTABLE

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POSTING PLACES FOR WARRANTS:

PRECINCT 1.	SAFTLER'S, BEDFORD ST. LITTLE COMFORT STORE, WASHINGTON ST.
PRECINCT 2.	TED'S PLACE, WASHINGTON ST. DUVAL'S PHARMACY, WASHINGTON ST.
PRECINCT 3.	TOWN HALL BULLETIN BOARD, SOUTH AVENUE FLEMING'S STORE, SOUTH AVENUE
PRECINCT 4.	CLAYTON'S STORE, PLYMOUTH ST. V.F.W., ESSEX ST.